

DR-2 Disclosure Summary Page**DR-2**

Holub for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2013	
County:	Woodbury	Adjusted Due Date		
District:	0	Filed Date	1/18/2013 8:37:45 PM	
Committee Code:	18912	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2012	Candidate Name:	Holub, Linda	

Treasurer

Last Name: Kleen	First Name: Tom	MI:
Address: 4220 47th St.		
City: Sioux City	State: IA	Zip Code: 51108
Phone: 712-239-8785		
E-Mail: kleentom@yahoo.com		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,028.91
Schedule A: Cash Contributions Total	\$1,450.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,478.91
Schedule B: Expenditure Total	\$2,400.55
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$78.36

Additional Assets and Liabilities

Loans in Place at Start of Period	\$1,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Holub for Supervisor	Status:	Filed
Committee Type: County Candidate - Supervisor	Statutory Due Date	1/19/2013
County: Woodbury	Adjusted Due Date	
District: 0	Filed Date	1/18/2013 8:37:45 PM
Committee Code: 18912	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/19/2012	Check #	Gordon, Molly 1631 South Paxton Sioux City, IA 51106	None	\$100.00	
10/19/2012	Check #	Hanscom, Ta'mara 3902 Smith River Rd Sioux City, IA 51108	None	\$100.00	
10/19/2012	Check #	Hoffmann, Reinhold 1902 Jackson Sioux City, IA 51104	None	\$500.00	
10/19/2012	Check #	Luebbert, Debra 4103 Perry Way Sioux City, IA 51104	None	\$100.00	
10/19/2012	Check #	Mayne, John 3832 Nebraska Street Sioux City, IA 51104	None	\$250.00	
10/19/2012	Check #	Sanders, Elaine 4041 Teton Trace Sioux City, IA 51104	None	\$50.00	
10/19/2012	Check #	Stewart, Suzan 29 W 45th St Sioux City, IA 51104	None	\$50.00	
10/19/2012	9816 Check # 1007	GOPAC-Iowa 701 Gray Street Des Moines, IA 50315	N/A	\$100.00	
11/5/2012	Check #	Koson, Julie 2900 S. Coral St. Sioux City, IA 51106	None	\$25.00	
11/5/2012	Check #	LeGrand, Marian 4300 Perry Way Sioux City, IA 51104	None	\$50.00	
11/5/2012	Check #	Luse, Teresa 4602 Derocher path Sioux City, IA 51106	None	\$100.00	
11/5/2012	Check #	Sievers, Robert 1320 29th St. Sioux City, IA 51104	None	\$25.00	

Total Regular Contributions	\$1,450.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,450.00

Schedule B: Expenditures

Sch-B

Holub for Supervisor	Status:	Filed
Committee Type: County Candidate - Supervisor	Statutory Due Date	1/19/2013
County: Woodbury	Adjusted Due Date	
District: 0	Filed Date	1/18/2013 8:37:45 PM
Committee Code: 18912	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2012	Check # N/A	Mail House P.O. Box 1105 Sioux City, IA 51102	Postage, Shipping, Delivery	\$197.48
10/18/2012	Check # N/A	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$452.20
Radio ads.				
10/24/2012	Check # N/A	Mail House P.O. Box 1105 Sioux City, IA 51102	Postage, Shipping, Delivery	\$333.84
10/26/2012	Check # N/A	Hy Vee 2827 Hamilton Blvd Sioux City, IA 51104	Postage, Shipping, Delivery	\$90.00
10/29/2012	Check # N/A	Mail House P.O. Box 1105 Sioux City, IA 51102	Postage, Shipping, Delivery	\$78.06
10/30/2012	Check # N/A	Hy Vee 2827 Hamilton Blvd Sioux City, IA 51104	Postage, Shipping, Delivery	\$90.00
Stamps				
10/31/2012	Check # N/A	Sioux City Journal 515 Pavonia Sioux City, IA 51101	Advertising	\$310.08
Newspaper ads				
11/5/2012	Check # N/A	Staples 5001 Sargent Road Sioux City, IA 51106	Office Equipment	\$81.83
Ink cartridges.				
11/6/2012	Check # Unitemized	Holiday Inn 701 Gordon Drive Sioux City, IA 51101	Miscellaneous or Unitemized	\$190.00
Election night party.				
11/29/2012	Check # N/A	Ashley, Brian 3376 170th St. Correctionville, IA 51016	Advertising	\$123.34
Reimbursement for newspaper ad in Sioux Valley News				
11/29/2012	Check # N/A	Moville Record PO Box 546 Moville, IA 51039	Advertising	\$131.00

Schedule B: Expenditures

Sch-B

Holub for Supervisor	Status:	Filed
Committee Type: County Candidate - Supervisor	Statutory Due Date	1/19/2013
County: Woodbury	Adjusted Due Date	
District: 0	Filed Date	1/18/2013 8:37:45 PM
Committee Code: 18912	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Newspaper ads				
11/29/2012	Check # N/A	Sergeant Bluff Advocate 206 1st St Sergeant Bluff, IA 51054	Advertising	\$72.50
Newspaper ads.				
12/18/2012	Check # N/A	Victory Store 5200 SW 30th St Davenport, IA 52802	Advertising	\$250.22
Frames for yard signs to replace stolen frames.				

Total Amount	\$2,400.55
---------------------	-------------------